

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/12/2017

Chapter 13 Case # 13-15214

Re: ANGELICA CAMPBELL
80 WASHINGTON COURT
TOWACO, NJ 07082

Atty: JOHN A. LIPOWSKI, ESQ.
60 WASHINGTON STREET
PO BOX 204
MORRISTOWN, NJ 07963-0204

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$141,048.00

RECEIPTS AS OF 01/12/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/03/2013	\$1,000.00	20232513753	04/03/2013	\$1,000.00	20232513742
04/03/2013	\$700.00	20232513764	05/07/2013	\$1,000.00	20232515136
05/07/2013	\$700.00	20232515147	05/07/2013	\$1,000.00	20232515158
06/04/2013	\$1,000.00	20232516341	06/04/2013	\$1,000.00	20232516330
06/04/2013	\$331.00	20232516352	07/03/2013	\$1,000.00	20232518466
07/03/2013	\$1,000.00	20232518455	07/03/2013	\$331.00	20232518444
08/07/2013	\$331.00	20232517702	08/07/2013	\$1,000.00	20232517691
08/07/2013	\$1,000.00	20232517680	09/10/2013	\$1,000.00	20232521302
09/10/2013	\$1,000.00	20232521291	09/10/2013	\$331.00	20232521313
10/08/2013	\$1,000.00	20232522731	10/08/2013	\$331.00	20232522753
10/08/2013	\$1,000.00	20232522742	11/12/2013	\$1,000.00	20232523732
11/12/2013	\$1,000.00	20232523743	11/12/2013	\$331.00	20232523754
12/10/2013	\$1,000.00	21524490101	12/10/2013	\$1,000.00	21524490112
12/10/2013	\$331.00	21524490123	01/10/2014	\$1,000.00	21524491912
01/10/2014	\$1,000.00	21524491923	01/10/2014	\$331.00	21524491934
02/07/2014	\$1,000.00	21524492812	02/07/2014	\$1,000.00	21524492823
02/07/2014	\$331.00	21524492834	03/12/2014	\$1,000.00	21524493723
03/12/2014	\$1,000.00	21524493734	03/12/2014	\$331.00	21524493745
04/08/2014	\$1,000.00	21524496772	04/08/2014	\$1,000.00	21524496783
04/08/2014	\$331.00	21524496794	05/12/2014	\$331.00	21524495995
05/12/2014	\$1,000.00	21524495973	05/12/2014	\$1,000.00	21524495984
06/16/2014	\$1,000.00	21524499382	06/16/2014	\$1,000.00	21524499393
06/16/2014	\$331.00	21524499404	07/14/2014	\$1,000.00	21524499887
07/14/2014	\$1,000.00	21524499898	07/14/2014	\$331.00	21524499900
08/15/2014	\$1,000.00	22127071770	08/15/2014	\$1,000.00	22127071781
08/15/2014	\$331.00	22127071792	09/22/2014	\$1,000.00	22127073322
09/22/2014	\$331.00	22127073311	09/22/2014	\$1,000.00	22127073333
10/24/2014	\$1,000.00	22127074053	10/24/2014	\$1,000.00	22127074064
10/24/2014	\$331.00	22127074075	11/21/2014	\$331.00	22436245091
11/21/2014	\$1,000.00	22436245102	11/21/2014	\$1,000.00	22436245113

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/30/2014	\$1,000.00	22436245596	12/30/2014	\$331.00	22436245585
12/30/2014	\$1,000.00	22436245607	02/10/2015	\$1,000.00	22436247554
02/10/2015	\$1,000.00	22436247565	02/10/2015	\$331.00	22436247576
02/17/2015	\$2,331.00	1916724000 -	03/25/2015	\$2,331.00	2003658000 -
04/24/2015	\$2,331.00	2074220000 -	05/21/2015	\$2,331.00	2137925000 -
06/25/2015	\$2,331.00	2218906000 -	07/29/2015	\$2,331.00	2299314000 -
08/31/2015	\$2,331.00	2374182000 -	09/28/2015	\$2,331.00	2436463000 -
10/26/2015	\$2,331.00	2508986000 -	11/30/2015	\$2,331.00	2589251000 -
01/06/2016	\$2,331.00	2681813000 -	02/01/2016	\$2,331.00	2739422000 -
02/26/2016	\$2,331.00	2807484000 -	04/04/2016	\$2,331.00	2901580000 -
05/12/2016	\$2,331.00	3006135000 -	06/06/2016	\$2,331.00	3069759000 -
06/28/2016	\$2,331.00	3120054000 -	07/27/2016	\$2,331.00	3194179000 -
08/30/2016	\$2,331.00	3279717000 -	09/30/2016	\$2,331.00	3360669000 -
11/01/2016	\$2,331.00	3443612000 -	12/02/2016	\$2,331.00	3519284000 -
12/29/2016	\$2,331.00	3587373000 -			
Total Receipts: \$105,633.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$105,633.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/12/2017

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ASTORIA FEDERAL SAVINGS AND LOAN	08/09/2013	\$6,884.83	685,054	12/16/2013	\$8,773.88	694,309
	01/16/2014	\$2,193.47	696,449	02/11/2014	\$2,193.47	698,776
	03/17/2014	\$2,193.47	700,924	04/17/2014	\$2,193.47	703,338
	05/19/2014	\$2,212.12	705,831	06/16/2014	\$2,212.12	708,140
	07/14/2014	\$2,212.12	710,242	08/18/2014	\$2,212.12	712,489
	09/08/2014	\$2,212.12	714,803			
DLJ MORTGAGE CAPITAL INC	10/09/2014	\$2,221.44	716,508	11/13/2014	\$2,221.44	718,800
	12/15/2014	\$2,221.44	721,091	01/20/2015	\$2,221.44	723,650
Marie-Ann Greenberg	08/09/2013	\$352.17	8,000,027	12/16/2013	\$550.12	8,000,043
	01/16/2014	\$137.53	8,000,047	02/11/2014	\$137.53	8,000,051
	03/17/2014	\$137.53	8,000,055	04/17/2014	\$137.53	8,000,059
	05/19/2014	\$118.88	8,000,063	06/16/2014	\$118.88	8,000,067
	07/14/2014	\$118.88	8,000,071	08/18/2014	\$118.88	8,000,075
	09/08/2014	\$118.88	8,000,079			
SELENE FINANCE LP	05/18/2015	\$6,664.32	732,633	06/15/2015	\$2,221.44	734,710
	07/20/2015	\$2,221.44	736,918	08/10/2015	\$2,242.42	738,900
	09/14/2015	\$2,242.42	740,938	10/19/2015	\$2,242.42	743,109
	11/16/2015	\$2,242.42	745,137	12/17/2015	\$2,202.79	747,131
	01/19/2016	\$2,202.79	749,201	02/16/2016	\$2,202.79	751,189
	03/21/2016	\$2,202.79	753,205	04/18/2016	\$2,202.79	755,243
	05/13/2016	\$2,202.79	757,184	06/20/2016	\$2,202.79	759,186
	07/18/2016	\$2,202.79	761,172	08/15/2016	\$2,202.79	763,043
	09/19/2016	\$2,202.79	765,075	10/17/2016	\$2,202.79	766,977
	11/15/2016	\$2,331.00	768,910	12/19/2016	\$1,793.47	770,853

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			5,210.07	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,225.00	100.00%	2,825.00	400.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN HOME BANK, NA	UNSECURED	0.00	*	0.00	
0002	NATIONSTAR MORTGAGE LLC	MTG SURRENDEI	0.00	100.00%	0.00	
0003	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0004	CHL HOLDINGS	UNSECURED	0.00	*	0.00	
0005	OCWEN LOAN SERVICING LLC	MTG SURRENDEI	0.00	100.00%	0.00	
0006	OCWEN LOAN SERVICING	MTG SURRENDEI	0.00	100.00%	0.00	
0007	DEPARTMENT STORES NATIONAL BAN	UNSECURED	2,460.67	*	0.00	
0008	SELENE FINANCE LP	MORTGAGE ARR	117,265.96	100.00%	92,810.99	
0009	QUANTUM3 GROUP LLC	UNSECURED	87.75	*	0.00	
0010	PMI MORTGAGE INSURANCE CO	UNSECURED	27,132.61	*	0.00	
0011	RESORTS USA	SECURED	0.00	100.00%	0.00	
0012	TARGET	UNSECURED	0.00	*	0.00	
0014	THE L & L COMPANY	UNSECURED	0.00	*	0.00	
0015	WELLS FARGO BANK	MORTGAGE ARR	0.00	100.00%	0.00	
0017	NATIONSTAR MORTGAGE LLC	MTG SURRENDEI	0.00	100.00%	0.00	
0018	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,400.90	*	0.00	
0019	WELLS FARGO OPERATIONS CENTER	UNSECURED	0.00	*	0.00	
0020	DITECH FINANCIAL LLC	UNSECURED	0.00	*	0.00	

Total Paid: \$100,846.06

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 12, 2017.

Receipts: \$105,633.00 - Paid to Claims: \$92,810.99 - Admin Costs Paid: \$8,035.07 = Funds on Hand: \$4,786.94

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.